

EXHIBIT C Part 2-B Post-Petition Invoices

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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[illegible]

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P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:
SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

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P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mall Checks Payable To:

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P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

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[illegible]

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SKF[illegible]

SKF[illegible]

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SKFB
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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 3 PUMPS
3900 EAST HOLLAND RD
SAGINAW MI

48607

02767128

K23L 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

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SKF[illegible]

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ATLANTA, GA 30353-6755

SKF

B I L L T O	DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-9494 USA		S H I P T O DELPHI SAGINAW % RYDER SAN ANTONIO DDC - DIVISIONS DOCK 9440 BALL STREET SAN ANTONIO TX 78217 USA		CISCO: 44391 SAP#: K965/K	
K2D0 5		220468		Please Refer To Invoice Number On All Inquiries		
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.
9/28/07	COLLECT	UPSS	2ND DAY 2ND MO	02923039	1/15/08	1701815
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.
SAG90I2726	220468	400	13	00/00/00	01/15/08	UPS2733162
Containers	Weight Lbs.	P.or F.	Date Shipped			
1	10	P	1/15/08			
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION		BALANCE DUE	QTY. SHIPPED	UNIT PRICE
910	454039-75	26087879			910	.1100
CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES SEE RING INSTR FOR DESTINATION/FREIGHT LABEL INFO FAX B/L&PKG SLIP TO RYDER 2956.693.3378 W/IN 30 MIN OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT] SHIPPER NUMBER: 02733162						
AMOUNT						
100.10						
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.						
TOTAL AMOUNT DUE						100.10 USD

Mail Checks Payable To:

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A UNIT OF SKF USA INC
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ATLANTA, GA 30353-6755**

SKF

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SKF[illegible]

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SKF[illegible]

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF[illegible]

SKF SEALING SOLUTIONS
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ATLANTA, GA 30353-6755

SKF

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SKF

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SKF

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Mail Checks Payable To:
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SKF[illegible]

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SKF[illegible]

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SKF[illegible]

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ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02716277

35611

K211 1 783570

Please Refer To Invoice Number On All Inquiries

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE 165.00

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

SKF

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

TOTAL AMOUNT DUE ▶ 2,128.09

**SKF SEALING SOLUTIONS
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ATLANTA, GA 30353-6755**

SKF[illegible]

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P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02766332

35611

K24V 1

783570

Please Refer To Invoice Number On All Inquiries

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE 243.00

Mail Checks Payable To:

SKF

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05-44481-rdd

Doc 12465-5

Filed 02/01/08

Entered 02/01/08 17:09:03

Exhibit C

Part 2B Pg 58 of 74

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

FAX: (847) 742-7845

[illegible]

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SKF

[illegible]

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FAX: (847) 742-7845

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

35611

02769310

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783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms			Our Order No.	Invoice Date		INVOICE NO.		
1/14/08	COLLECT	UPSS	2ND DAY 2ND MO			02962270	1/23/08		1703073		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F.	Date Shipped
SAG90I2726		783573	800	33	00/00/00	01/23/08	UPS2769310	6	120	P	1/23/08

[illegible]

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Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,458.00

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P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

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SKF[illegible]

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SKF[illegible]

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SKF

[illegible]

**SKF SEALING SOLUTIONS
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SKF[illegible]

**SKF SEALING SOLUTIONS
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SKF

Telephone: (847) 742-7840

FAX: (847) 742-7845

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02769306

35611

02769306

K22X 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

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Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 559.86

Mail Checks Payable To:

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A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

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P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

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SKF[illegible]

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SKF[illegible]

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SKF[illegible]

[illegible]